CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT:

Engineering and Construction Management

AGENDA DATE:

August 14, 2012

CONTACT PERSON NAME AND PHONE NUMBER: R. Alan Shubert, P.E., City Engineer (X4423)

DISTRICT(S) AFFECTED: All

SUBJECT:

Request that the Engineering and Construction Management Department be authorized to issue a purchase order to The PlayWell Group, a contractor under the BuyBoard, Contract #346-10, for playground equipment for the following parks: Veterans Park, Riverside Park, Ponsford Park, Pacific Park, Arlington Park. Total estimated expenditures are \$272,763.05

PlayPower LT Farmington, Inc., a contractor under the BuyBoard, Contract #346-10, for the following parks: Carlos Bombach Park, Lancaster Park, Tierra Del Este 62. Total estimated expenditures are \$169,678.35

Exerplay, Inc., a contractor under the BuyBoard, Contract #346-10, for the following parks: Vista Del Valle Park, Skyline Youth Park, Sal Berroteran Park, Pavo Real Park, Alethea Park, Reynolds Median #1, Reynolds Median #2, Arbor Green Park, Summit – Fillmore Park, McCarthy Park. Total estimated expenditures are \$292,776.66

BACKGROUND / DISCUSSION:

The City can purchase equipment from cooperative purchasing networks at a lower cost off the BuyBoard contract from PlayWell Group, PlayPower LT Farmington, Inc., and Exerplay, Inc. Previous procurement on the 2008 Reprogramming Playground and Swings programs demonstrated that the City obtains high volume discount pricing using the BuyBoard rather than procuring the equipment through bid process. The equipment supplied by the three vendors complies with the Parks Standards for Construction. There are no local manufactures. The price for equipment using the Cooperative Agreement is \$735,191.06. The price includes equipment, labor, freight, and installation.

PRIOR COUNCIL ACTION:

Participation by the City of El Paso in the BuyBoard was approved by City Council March 4, 2008.

AMOUNT AND SOURCE OF FUNDING:

2012 and 2013 Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A			

DEPARTMENT HEAD:

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

Toll free: (800) 726-1816

New Mexico 9430 San Mateo., NE, Unit G Albuquerque, NM 87113 (505) 899-1762 Free Fax: (800) 560-9150

Texas

4743 Iberia Ave., Sulte C Dallas, TX 75207 (972) 488-9355

QUOTATION

SQ-29682

7/13/2012

Customer

Contact

Ship To

City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES

City of El Paso Eddie Vargas 2 Civic Center Plaza EL PASO TX 79901 **UNITED STATES** Tel: (915)-474-7352

City of El Paso/Veterans Park Eddie Vargas 4640 Delta Drive EL PASO TX 79905 **UNITED STATES** Tel: (915)-474-7352

Account	Terms	Due Date	Account R	ер	Schedule Date
99	NET 30	8/12/2012	Jeffery Pope	enoe 9/	13/2012
Quotation	PO#	Reference	Ship VIA	•	
SQ-29682			Default Carrier		•
L Item	Description	Qty	Price UM	Discount	Amount
1 BuyBoard	BUYBOARD	1	\$0.00 EA		\$0.00
2	This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 346-10. Expires 09/30/2012				
3					
4 ICO-RG44X55M	Icon Rectangle Gable Shelter 24 ga Pre-Cut Mulit-Rib Metal Roof Panel (Ribs at 12" Centers), 4:12 Roof Slope, 9' Eave Height, Anchor Bolts Included		\$60,605 EA	\$8,994	\$51,611.00
5 ICO-RG33X33M	Icon Square Gable Shelter	1	\$30,829.00 EA	\$4,096.00	\$26,733.00
6 SH	Shipping & Handling	1	\$8,861.00 EA		\$8,861.00
7 PWS-01-1202.3A	Playworld Custom Playmaker	1	\$48,290.00 EA	\$3,577.00	.\$44,713.00
8 PWS-ZZXX0065	Playworld Spin Cup	1	\$589.00 EA	\$50.00	\$539.00
9 PWS-ZZXX0043	Playworld Whirligig	1	\$1,624.00 EA	\$138.00	\$1,486.00
10 PWS-ZZXX0044	Playworld Bing Boing	1	\$2,290.00 EA	\$195.00	\$2,095.00
11 PWS-ZZXX0175	Playworld 5-12 Year Old Risk Sign	1	\$636.00 EA	\$54.00	\$582.00
12 PWS-ZZXX0089S	Playworld Energi Station #1 SM	1	\$3,518.00 EA	\$298.00	\$3,220.00
13 PWS-ZZXX0090S	Playworld Energi Station #2 SM	1	\$3,051.00 EA	\$260.00	\$2,791.00
14 PWS-ZZXX0091S	Playworld Energi Station #3 SM	1	\$2,542.00 EA	\$217.00	\$2,325.00
15 PWS-ZZXX0092S	Playworld Energi Station #4 SM	1	\$2,502.00 EA	\$213.00	\$2,289.00
opportunity to quote and lo signed form including color ship date is approximate. V	30 Days from the date listed above. We appreciate the ok forward to serving your needs. To order, please fax this choices, if necessary, and confirm the shipping address. This We reserve the right to change and collect interest in the amourent is not received in full in accordance with the terms set forth.	nt		Page 2 Sub Total	\$147,245.00

Customer PO No	
Approved By:	Date:

Toll free: (800) 726-1816

New Mexico 9430 San Mateo., NE, Unit G Albuquerque, NM 87113 (505) 899-1762 Free Fax: (800) 560-9150

Texas 4743 Iberia Ave., Suite C Dallas, TX 75207 (972) 488-9355

QUOTATION

SQ-29682

7/13/2012

Customer

City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES Contact

City of El Paso Eddie Vargas 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES Tel: (915)-474-7352 Ship To

City of El Paso/Veterans Park Eddie Vargas 4640 Delta Drive EL PASO TX 79905 UNITED STATES Tel: (915)-474-7352

Account	Terms	Due Date	Account Re	ep §	Schedule Date
99	NET 30	8/12/2012	Jeffery Pope	noe 9/1	3/2012
Quotation	PO#	Reference	Ship VIA		
SQ-29682			Default Carrier		
L Item	Description	Qty	Price UM	Discount	Amount
16 PWS-ZZXX0093S	Playworld Energi Station #5 SM	1	\$2,863.00 EA	\$244.00	\$2,619.00
17 PWS-ZZXX0117S	Playworld Energi Welcome Sign SM	1	\$894.00 EA	\$76.00	\$818.00
18 YRC-DIRECT	Shipping & Handling	1	\$7,153.00 EA		\$7,153.00
19 ZEA-Woodcarpet	Zeager Woodcarpet Playground Surfacing	335	\$18.00 CY	\$737.00	\$5,293.00
20 SH	Shipping & Handling	1	\$6,119.00 EA		\$6,119.00
21 WAV-CN430P	Wabash Valley 6' Contemporary Bench	4	\$693.00 EA	\$236.00	\$2,536.00
22 WAV-LR350D	Wabash 32 Gallon Tapered Receptacle - Diamond	4	\$216.00 EA	\$72.00	\$792.00
23 WAV-LR310N	Wabash Valliey 32Gallon Liner BLACK Only	4	\$23.00 EA	\$8.00	\$84.00
24 WAV-LR100N	Wabash Valley In Ground Post Package	4	\$47.00 EA	\$16.00	\$172.00
25 WAV-FT110N	Wabash Valley 14" Flat Top Lid	4	\$72.00 EA	\$24.00	\$264.00
26 YRC-DIRECT	Shipping & Handling	1	\$1,066.00 EA		\$1,066.00
27 PSL-AUDIT	AUDITS	1	\$1,500.00 EA		\$1,500.00
4 IHDC-INSTALL	Installation of Shelter and Site Furnishings	1	\$46,577.81 EA		\$46,577.81
5 IHDC-INSTALL	Installation of Energi Systems	1	\$4,579.04 EA		\$4,579.04
6 IHAN-Install	Installtion of Playground Equipment and Surfacing	1	\$21,989.22 EA		\$21,989.22
Quotation is Good Unti	il December 31. 2012				
We appreciate the o serving your needs. including color cho address. This ship to change and colle	good for 30 Days from the date listed above. Apportunity to quote and look forward to to order, please fax this signed form dices, if necessary, and confirm the shipping date is approximate. We reserve the right continuous to the terms amount of 1.5% per month deceived in full in accordance with the terms and PlayWell.	EXEMPT \$0.000	Taxab	le	\$0.00
Customer PO No			Total Exemp		\$0.00 \$248,807.07
Approved By:	Date:		Total		\$248,807.07

Toll free: (800) 726-1816

New Mexico 9430 San Mateo., NE, Unit G Albuquerque, NM 87113 (505) 899-1762 Free Fax: (800) 560-9150

Texas

4743 Iberia Ave., Sulte C Dallas, TX 75207 (972) 488-9355

QUOTA	ATION
SQ-29660	7/11/2012

Customer City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	Contact City of El Paso Eddie Vargas 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES Tel: (915)-474-7352				ias Dr FX 7990 TATES			
Account	Terms	Du	e Date	Acc	ount R	ер	S	chedule Date
99	NET 30	8/10/20	012	Jeffer	у Роре	enoe	9/	11/2012
Quotation	PO#	Ref	erence	s	hip VIA	<u> </u>	Page	Printed
SQ-29660				Default (Carrier		2	8/2/2012 1:50:16PM
L Item	Description	Qty		Price	UM	Discou	nt	Amount
1 BuyBoard 2 3 4 5 WAV-SH305P 6 YRC-DIRECT 7 INSTALLATION 8 9	BUYBOARD This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 346-10. Expires 09/30/2012 RIVERSIDE PARK Shadeland Shelter/6' 1 Bench - Perf. Roof & Frame: BEIGE Seat: BROWN Shipping & Handling Installation of Materials Quotation is Good Until December 31, 2012	2 1 1 1		\$3,139.00 \$1,285.90 \$2,750.00	EA EA		3.90	\$5,964.10 \$1,285.90 \$2,750.00
above. We appreciate forward to serving yo signed form including confirm the shipping approximate. We reser interest in the amoun		EXEMPT S			Total Exempt Total			\$0.00 \$10,000.00 \$10,000.00
Approved By:		·			Baland	se		\$10,000.00

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

SQ-29655

7/11/2012

QUOTATION

New Mexico 9430 San Mateo., NE, Unit G Albuquerque, NM 87113 (505) 899-1762 Texas 4743 Iberia Ave., Suite C Dallas, TX 75207 (972) 488-9355

Customer	Contact		Ship To		
City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso Eddie Vargas 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES Tel: (915)-474-7352		City of El Paso/Va Eddie Vargas 4640 Delta Dr EL PASO TX 7990 UNITED STATES Tel: (915)-474-738	05	
Account	Terms	Due Date	Account R	(ep	Schedule Date
99	NET 30	8/10/2012	Jeffery Pop	enoe 9	9/11/2012
Quotation	PO#	Reference	Ship VIA	\ Pag	e Printed
SQ-29655			Default Carrier	r 2	8/2/2012 1:47:34PM
L Item	Description	Qty	Price UM	Discount	Amount
1 BuyBoard 2 3 4 5 WAV-CN430P 6 YRC-DIRECT 7 INSTALLATION	BUYBOARD This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 346-10. Expires 09/30/2012 PONSFORD PARK Wabash Valley 6' Contemporary Bench Inground, Perforated. ALL BLUE Shipping & Handling Installation of Materials	1 1 1	\$693.00 EA \$693.00 EA \$1,035.35 EA \$3,454.84 EA	\$138.60	\$2,633.40 \$1,035.35 \$3,454.84
	Quotation is Good Until December 31, 2012		Taxab	le .	\$0.00
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Toll free: (800) 726-1816

Free Fax: (800) 560-9150

SQ-29654

Ship To

7/11/2012

QUOTATION

New Mexico 9430 San Mateo., NE, Unit G Albuquerque, NM 87113 (505) 899-1762

Customer

Texas 4743 Iberia Ave., Suite C Dallas, TX 75207 (972) 488-9355

Contact

City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso Eddie Vargas 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES Tel: (915)-474-7352			City of EI P Eddie Varg 4640 Delta EL PASO T UNITED ST Tel: (915)-4	as Dr TX 7990 TATES			
Account	Terms	Du	e Date	Acc	ount R	ер	s	chedule Date
99	NET 30	8/10/20	012	Jeffer	у Роре	enoe	9/	11/2012
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I Item	Description	Qty		Price	UM	Discou	nt	Amount
2	BUYBOARD This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 346-10. Expires 09/30/2012	1		\$0.00	EA			\$0.00
3	PACIFIC PARK			\				
5 WAV-LR350D	Wabash 32 Gallon Tapered Receptacle - Diamond ALL BLUE	1		\$216.00	EA	\$1	0.80	\$205.20
6 WAV-LR310N	Wabash Vailley 32Gallon Liner BLACK Only	1		\$23.00			1.15	\$21.85
7 WAV-LR100N	Wabash Valley In Ground Post Package ALL BLUE	1		\$47.00	EA	\$	2.35	\$44.65
8 WAV-FT110N	Wabash Valley 14" Flat Top Lid ALL BLUE	1		\$72.00	EA	\$	3.60	\$68.40
9 YRC-DIRECT	Shipping & Handling	1		\$150.53				\$150.53
	Installation of Materials	1		\$778.71	EA			\$778.71
11 12	Quotation is Good Until December 31, 2012							
above. We appreciate forward to serving yo signed form including confirm the shipping approximate. We reser interest in the amoun	d for 30 Days from the date listed the opportunity to quote and look ur needs. To order, please fax this color choices, if necessary, and address. This ship date is ve the right to change and collect t of 1.5% per month if payment is not	Tax Deta			Taxab. Total Exemp	Tax		\$0.00 \$0.00 \$1,269.34
received in full in a Play Safely and PlayW Customer PO No					Total			\$1,269.34
Approved By:					Baland	3 e		\$1,269.34

Toll free: (800) 726-1816

Customer

New Mexico 9430 San Mateo., NE, Unit G Albuquerque, NM 87113 (505) 899-1762 Free Fax: (800) 560-9150

Texas

4743 Iberia Ave., Suite C Dallas, TX 75207 (972) 488-9355

Contact

QUOTATION

SQ-29657

Ship To

7/11/2012

City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES		City of El Paso Eddie Vargas 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES Tel: (915)-474-7352			City of El F Eddie Varg 4640 Delta EL PASO UNITED S Tel: (915)-	gas a Dr TX 7990 TATES			
Account		Terms	Du	e Date	Ac	count R	lep	s	Schedule Date
99		NET 30	8/10/20	012	Jeffe	ry Pop	enoe	9/	11/2012
Quotation		P0#	Ref	erence	s	Ship VIA	V.	Page	Printed
SQ-29657					Default	Carrier		2	8/2/2012 1:51:52PM
I Item	Description		Qty		Price	UM	Discou	int	Amount
BuyBoard 2 3 4 5 WAV-CN430P 6 YRC-DIRECT 7 INSTALLATION 8 9	BUYBOARD This is a BuyBoard Purch Cooperative Quote. Prici BuyBoard Discounts As L Web Site www.buyboard. The Vendor Listing For Ti Group, Inc.Contract # 346 09/30/2012 ARLINGTON PARK Wabash Valley 6' Contemberch inground, Perforated. ALL BLUE Shipping & Handling Installation of Materials Quotation is Good Until D 2012	ng Reflects Listed On Com Under the PlayWell S-10. Expires	1 1 1		\$693.00 \$780.26 \$2,807.74	EA EA	\$10	33.95	\$1,975.05 \$780.26 \$2,807.74
This Quotation is goo above. We appreciate forward to serving yo signed form including confirm the shipping approximate. We reser interest in the amoun received in full in a Play Safely and PlayW Customer PO No.	the opportunity to our needs. To orde, color choices, if address. This ship we the right to chit of 1.5% per monti occordance with the ell.	quote and look r, please fax this necessary, and p date is ange and collect h if payment is not	Tax Deta			Total Exemp Total Balan	Tax t		\$0.00 \$0.00 \$5,563.05 \$5,563.05 \$5,563.05

PlayPower LT Farmington, Inc.

c/o ____Rambo Park & Play Inc.__ Exclusive Representative for



Phone # 915-474-7352 : Phone # 915 474-7352				1	indie tikes Colliniant			
Authorized Paso VALID Brough 12-12 VALID Brough 12-12 Customer POW TED Customer POW TED Customer POW TED Address: 2 Civic Center Address: 2 Civic Center Address: 2 Civic Center Address: 2 Civic Center City El Paso Code: 79901 Zip Co	32			Play	/Power LT Registration #'s			
City: El Paso State TX City: El Paso City: El Paso Did City: El Pa	Quote # 814 VALID throustomer: City of El I	ough 12-12 Paso	Date: <u>7/10/2012</u>		Customer PO#:	TBD		
Zip Code: 79901 Phone # 915-474-7352 P	Address: 2 Civic Ce	enter						
City: Item Number Description Unit Price Extended Price S	Zip Code: 79901 Phone #: 915-47 Fax#: Attn:	Eddie Varga	: :	TX	Zip Code: Phone #: Fax #:	79901	- -	
### STAXES NOT INCLUDED* **TAXES NOT INCLUDED* **Guote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington inc ("PPLT"). **Submit this office please sign before was forward on omplete signed copy of this Quote to Customer, and signed Quotes cannot be accepted from Sales Representative. **Submit this office, please sign below and forward a complete signed copy of this Quote to Customer (with copy to Sales Representative) **Supplementation of the please of the please of shipment via common carrier designated by the please of shipping terms are FOB the place of shipment via common carrier designated by PPLT to ship the Equipment and agrees to pay PPLT total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT obstitutions on the Equipment and agrees to pay PPLT total and the specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are network payment and agrees to pay PPLT total and the payment and proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT total and the proposed start and all charges are due and payable in full at PPLT Cockbox(F78484, 848 Solution Center, Chicago, IL. 60877-8004, unless corders and payments should be made to the order of				r · ·	Description	Unit Drice	E.	touries T
TAXES NOT INCLUDED *Taxes Not included to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. Submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax () mail. *Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). **TAXES NOT INCLUDED* **TA				Tierra del E		Unit Price		
TAXES NOT INCLUDED **TAXES NOT INCLUDED* *** *** *** *** *** *** ***		1			Zeager EWF-120 c yds	\$ -	\$	3,155.01
TAXES NOT INCLUDED *TAXES NOT INCLUDED* *Today 1					EWF installation	\$ -	\$	1,300.00
TAXES NOT INCLUDED \$				rogorialing; zásy sam infoguitalist sam infoguitalists	Installation of equipment	\$ -	\$	9,484.12
TAXES NOT INCLUDED FREIGHT \$ 4,626.51 Order Total: \$ 49,930.55 *TAXES NOT INCLUDED* FREIGHT \$ 4,626.51 \$ 49,930.55 S Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Les Representive is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. Submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax () mail Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) fax or e-mail. IS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or erwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days in invoice date with approved credit and all charges are due and payable in full at PPLT Lockbox# 7784848, 4844 Solution Center, Chicago, IL 60677-8004, unless PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to LT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Towards orders and payments should be made to the order of STOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT FINAL APPROVAL BY PPLT.			ingréigeacht 4 0 de an aisteach agus in cheann an an an an aid	esterijane Voga espain	Playsafe inspection	\$ - \$ -	\$	1,550.00
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TAXES NOT INCLUDED FREIGHT								
les Representive is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. Submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax (Order Total:	INLIGHT		
AIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or herwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT e total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days on invoice date with approved credit and all charges are due and payable in full at PPLT Lockbox# 778484, 8484 Solution Center, Chicago, IL 60677-8004, unless of PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. JUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT OF FINAL APPROVAL BY PPLT. Submitted By Printed Name and Title Date	lles Representive is no Submit this offer, plea email	t authorized to se sign below	sign this Quote on behalf and forward a complete s	of PPLT or 0 signed copy o	Customer, and signed Quotes cannot finis Quote directly to "PPLT Sales.	be accepted from S Administrator" via fa	Sales Re x ()_	
USTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT D FINAL APPROVAL BY PPLT.	nerwise, as material alt total amount specified m invoice date with ap PPLT in writing. Cust	erations, and d. Shipping te proved credit tomer agrees	all such proposed terms si rms are FOB the place of and all charges are due ar to pay all additional servic	hall be void. shipment via nd payable in e charges for	Customer authorizes PPLT to ship the common carrier designated by PPLT full at PPLT Lockbox# 778484, 8484 past due invoices. Customer must	ne Equipment and a	grees to re Net-3 hicago, I xemption	pay PPLT 0 days IL 60677-8004, unless n certificates to
P FINAL APPROVAL BY PPLT.	rchase orders and pay	ments should	be made to the order of	· · · · · · · · · · · · · · · · · · ·				
Submitted By Printed Name and Title Date			OFFER TO PURCHASE T	HE EQUIPM	ENT ACCORDING TO THE TERMS	STATED IN THIS C	OTE A	AND SUBJECT
			Submitted By	-	Printed Name and Title	_		Date
	e i onecomo quo	,			·			
E FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PPLT.			Date:					

ADDITIONAL TERMS & CONDITIONS OF SALE

- 1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
- 2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.
- 3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
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PlayPower LT Farmington, Inc.

c/o ____Rambo Park & Play Inc._ Exclusive Representative for

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Unite # 4884RPP Date: 7/10/2012 Customer PO#: TBD City of El Paso Customer PO#: TBD			and the second s	PlayPower LT Registration #'s			a place approved
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Qty: Item Number Description Unit Price Extended Price 28,592.15 Plan 8448 Lancaster Park-6% discount Buyboard 346-10 \$ 28,592.15 Zeager EWF-120 c. yds \$ - \$ 5,077.18 1 2 EWF installation \$ - \$ 1,560.00 3 Installation of equipment \$ - \$ 8,672.98 4 Playsafe inspection \$ - \$ 1,550.00 The Item Total: \$ 45,452.31 *TAXES NOT INCLUDED* FREIGHT \$ 4,296.92 Order Total: \$ 49,749.23 Unite shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Representive is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. In this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax (Email:			
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ADDITIONAL TERMS & CONDITIONS OF SALE

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1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

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PlayPower LT Farmington, Inc.

c/o ___Rambo Park & Play Inc._____ Exclusive Representative for

		little tikes COMMER	SA)			
		PlayPower LT Registration #'s				· · · · · · · · · · · · · · · · · · ·
Ship To: Quote # 0822R VALID throug Customer: City of El Pas Address: 2 Civic Cente	gh 12-12 so	Bill To: Customer PO#: Attn:	City of El Paso TBD			
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	Oty: Item Number 1 Plan 0822	Description Carlos Bombach -17% discount Buyboard 346-10 Zeager EWF-120 c yds	Unit Price \$ - \$ - \$ -	\$ \$ \$	42,228.74 5,077.18	
まる	1 3 3	EWF installation Installation of equipment Playsafe inspection	\$ - \$ - \$ - \$ -	\$ \$	1,560.00 15,465.28 1,550.00	
		Praysale inspection	\$ - \$ - \$ - \$ -	\$	65,881.20	
-	ne Item Total:			1.Ψ	00,001.20	
			FREIGHT	\$	4,117.37	
		Order Total:		\$	69,998.57	
Sales Representive is not a To Submit this offer, please or email via fax or e-mail. THIS QUOTE IS LIMITED Totherwise, as material altera	uthorized to sign this Quote on beha sign below and forward a complete	I delivered by both Customer and PlayPower LT F Ilf of PPLT or Customer, and signed Quotes cannot signed copy of this Quote directly to "PPLT Sales return a fully-signed copy of the Quote to Custome MS CONTAINED HEREIN. PPLT objects to any o shall be void. Customer authorizes PPLT to ship	ot be accepted from S Administrator" via fa r (with copy to Sales other terms proposed the Equipment and a	Sales R ix () Repre- by Cus grees t) sentative) stomer, in writing o to pay PPLT	- r
the total amount specified. from invoice date with appro- by PPLT in writing. Custom PPLT, and shall promptly pa	Shipping terms are FOB the place on oved credit and all charges are due a ner agrees to pay all additional servi ay and discharge all otherwise applications.	of shipment via common carrier designated by PPL and payable in full at PPLT Lockbox# 778484, 848 ice charges for past due invoices. Customer must cable taxes, license fees, levies and other imposit	T. Payment terms a 34 Solution Center, C t provide proper tax e	re Net- hicago xempti	-30 days , IL 60677-8004, ur on certificates to	nless notified
		THE EQUIPMENT ACCORDING TO THE TERMS	S STATED IN THIS C	QUOTE	: AND SUBJECT	
_	Submitted By	Printed Name and Title			Date	
THE EODEROING OFFICE	AND OFFER ARE HEREBY APPR	OVED AND ACCEPTED BY PPLT.				

Date:_

ADDITIONAL TERMS & CONDITIONS OF SALE

- 1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
- 2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.
- 3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES
 ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY
 IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR
 CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY
 KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT,
 ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND
 DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND
 OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
- 4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.
- 5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.
- 6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.
- 7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.
- 8. Waiver, Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.
- 9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.
- 10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.



DATE

NUMBER

8/2/2012

GG061812-7

QUOTATION

Quote Prepared for:

Purchase Order to be Issued To:

City of El Paso Attn: Eddie Vargas vargasex@elpasotexas.gov Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA	TERMS	REP	FOB		EST. SI	HIP DATE
Common Carrie	r Progress	NT	El Paso,	ГХ	2-3 we	eks ARO
ITEM		DESCRIPTION		QTY	COST	TOTAL
	El Paso - Vista Del '	Valle Park				
PlayBooster LSI 172567A LSI 153589A LSI 152179A LSI 177330A LSI 177331A LSI 174018A LSI 177351A LSI Custom	Orbiter-1, 1 place. 1 Saddle Spinner, 40 5" Arch Swing Fram 5" Arch Swing Fram Belt Seat and ProGu Molded Bucket Seat Beam Height, 48 lbs Custom Double side (CL111882with your	ngle Aluminum Posts, 72 lbs. lbs. e, 8' Beam Height, 20 e Additional Bay, 8' Bound Bound Bay, 8' Bound Bay, 8' Bound Bay, 8' Beat w/Harness, ProGuard	4 lbs. eam, 124 lbs. m, 8 lbs. d Chains for 8' ermalene sign direct bury evos	1 1 1 1 1 2 2	45,716.00 2,250.00 1,680.00 850.00 2,265.00 1,390.00 96.00 635.00	45,716.00 2,250.00 1,680.00 850.00 2,265.00 1,390.00 192.00 1,270.00
Wood Mulch	Zeager Playground Based on 4988 sf.	Quality Wood Mulch, p	oer Cubic Yard,	250	18.00	4,500.00
DISC - BUY BOARD	Sub-Total Buy Board Discount	, 346-10 @ 5%.			-5.00%	60,963.00 -3,048.15
Freight Freight		arges on LSI Equipme arges on Wood Mulch		1 3	4,337.69 1,758.18	4,337.69 5,274.54
Install Install	Installation of Playgr Installation of Wood			1 150	18,770.00 15.00	18,770.00 2,250.00
Inspection	3rd Party Audit.			1	1,812.50	1,812.50

Page 1



DATE

NUMBER

8/2/2012

GG061812-7

0.00

QUOTATION

Quote Prepared for:

Purchase Order to be Issued To:

City of El Paso Attn: Eddie Vargas vargasex@elpasotexas.gov Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA TERMS REP FOB EST. SHIP DATE NT El Paso, TX 2-3 weeks ARO Common Carrier Progress ...

DESCRIPTION ITEM QTY COST TOTAL

Notes I

Pricing is for the above listed equipment and installation only and does not include off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. To obtain a performance/payment bond, please add 3.5% of the total to this quote.

Pricing is good through end of December, 2012.

PLEASE SEE ADDENDUM



DATE

NUMBER

8/2/2012

GG061812-6

QUOTATION

Quote Prepared for:

Purchase Order to be Issued To:

City of El Paso Attn: Eddie Vargas vargasex@elpasotexas.gov Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA	TERMS	REP	FOB		EST. SHIP DATE		
Common Carrier	Progress	NT	El Paso,	TX	2-3 we	eks ARO	
ITEM		DESCRIPTION		QTY	COST	TOTAL	
	Skyline Youth Park						
	Design 57501-1-3						
LSI 160692A	Double Escalator Clim lbs.	nber, Steel Posts, D	Direct Bury, 582	2	6,030.00	12,060.00	
LSI 173755A	Lunar Blast Net Climb	er, Direct Bury, 10	95 lbs.	1	19,115.00	19,115.00	
LSI 158997A	Pod Climber 10, Direc	t Bury, 13 lbs.		4	215.00	860.00	
LSI 158998A	Pod Climber 20, Direc			2	225.00	450.00	
LSI 172569A	Blender Spinner/Gyro	Twister, Direct Bur	y, 219 lbs.	1	3,475.00	3,475.00	
LSI 173591A	OmniSpin, 499 lbs.			1	5,950.00	5,950.00	
LSI 148638A	Stand up SeeSaw, Dir			1	1,840.00	1,840.00	
LSI 177330A	5" Arch Swing Frame,			1	2,265.00	2,265.00	
LSI 177331A	5" Arch Swing Frame			1	1,390.00	1,390.00	
LSI 174018A	Belt Seat and ProGua	rd Chains for 8' Be	am, 8 lbs.	2	96.00	192.00	
LSI 176038A	Full Bucket Seat, Pro0	Guard Chains for 8'	Beam Height,	2	240.00	480.00	
LSI Custom	Custom "S" Shaped E	scalator, No Posts,	452 lbs.	1	5,620.00	5,620.00	
LSI Custom	Custom Sign (CL1118	83), 70 lbs.		1	850.00	850.00	
Wood Mulch	Zeager Playground Qu	uality Wood Mulch,	per Cubic Yard.	240	18.00	4,320.00	
	Sub-Total					58,867.00	
DISC - BUY BOARD	Buy Board Discount, 3	346-10 @ 5%.			-5.00%	-2,943.35	
Freight	Freight/Shipping Char	ges for LSI Equipm	nent	1	2,400.00	2,400.00	
Freight	(150-150-12). Freight/Shipping Char	ges for Wood Mulc	h, per Truckload.	3	1,717.77	5,153.31	
Install	Installation of LSI Equ	inment		1	17,728.00	17,728.00	
Install	Installation of Wood M			240	15.00	3,600.00	
Inspection	3rd Party Safety Inspe	ection.		1	1,812.50	1,812.50	

TOTAL



DATE

NUMBER

8/2/2012

GG061812-6

QUOTATION

Quote Prepared for:

City of El Paso Attn: Eddie Vargas

vargasex@elpasotexas.gov

Purchase Order to be Issued To:

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA

TERMS

REP

FOB

EST. SHIP DATE

Common Carrier

Progress ...

NT

El Paso, TX

2-3 weeks ARO

ITEM

DESCRIPTION

QTY

COST

TOTAL

0.00

Notes I

Pricing is for the above listed equipment and installation only and does not include off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. To obtain a performance/payment bond, please add 3.5% of the total to this quote.

Pricing is good through end of December, 2012..

PLEASE SEE ADDENDUM

PO Box 1160

Cedar Crest, NM 87008-1160

Phone: (505) 281-0151 Fax: (505) 281-0155 Toll Free (800) 457-5444 Email:gail@exerplay.com Visit www.exerplay.com



QUOTATION

DATE	NUMBER
8/2/2012	GG070212-4

NΔN	/IE / ADDRE	SS.			PURC	HASE OF	DFR T	O BF 15	SSUED TO
City of El Paso Attn: Eddie Vargas vargasex@elpasotex			F	PO B	Play, Inc Box 1160	IM 87008			300ED 10
			F	Please fax a copy to ExerPlay at 505-281-0155					81-0155
SHIPPED V	PPED VIA TERMS REP FOB EST. SHII					ST. SHIP DATE			
Common Ca	rrier	Progress	NT		EI	El Paso, TX 2-3 weeks ARO			-3 weeks ARO
ITEM		DESCRI	PTION			QTY	CC	OST	TOTAL
	Sal Berrote	DESCRIPTION Sal Berroteran Park				Q11			TOTAL
PlayBooster LSI Custom LSI 177330A LSI 177331A	Per Drawing Custom CL 5" Arch Swi 5" Arch Swi	Per Drawing # 61083-1-1, 2359 lbs. Custom CL112673 Sign. 5" Arch Swing Frame, 8' Beam Height, 204 lbs. 5" Arch Swing Frame Additional Bay, 8' Beam,				1 1 1 1	2	3,190.00 850.00 2,265.00 1,390.00	850.00
LSI 174018A	124 lbs Belt Seat and ProGuard Chains for 8' Beam, 8				2		96.00	192.00	
LSI 176038A	Full Bucket	lbs. Full Bucket Seat, ProGuard Chains for 8' Beam Height, 14 lbs.			8' Beam	2		240.00	480.00 28,367.00
DISC - BUY BOARD Disc Freight	Buy Board I Customer A	Discount, 346- appreciation Di oping Charges	scount,	Less		1		-5.00% 3,493.74 3,240.00	-1,418.35 -3,493.74 3,240.00
Wood Mulch	Playground Yard.	Quality Wood	Mulch,	per C	Cubic	137		18.00	2,466.00
Freight		ping Charges	for Woo	od Mu	ulch	2	1	,784.42	3,568.84
Install Install		of Playground of Wood Mulcl		ent.		1 137	g),574.00 13.75	9,574.00 1,883.75
Inspection	3rd Party Sa	afety Inspectio	n.			1	1	,812.50	1,812.50
IF	YOU ARE TAX-	EXEMPT, PLEAS			AX-EXEMPT BOARD.	CERTIFICATI	E ADDRE	SSED TO	
	Gail Garcia	.	1 = 7 (7.0	. 5011	20,110.	TOTA	L		

PO Box 1160 Cedar Crest, NM 87008-1160

Phone: (505) 281-0151 Fax: (505) 281-0155 Toll Free (800) 457-5444 Email:gail@exerplay.com Visit www.exerplay.com



QUOTATION

DATE	NUMBER
8/2/2012	GG070212-4

NAME / ADDRESS				PURC	HASE O	RDER T	O BE IS	SUED TO
City of El Paso Attn: Eddie Vargas vargasex@elpasote	xas.gov		PC Ce	erPlay, Inc D Box 1160 edar Crest, N ease fax a co			at 505-28	1-0155
SHIPPED	VIA	TERMS	REP		FOB		ES.	T. SHIP DATE
Common C	arrier	Progress	NT El Paso, TX 2-3 weeks ARO			3 weeks ARO		
ITEM	TEM DESCRIPTION				QTY	cc	OST	TOTAL
Notes I	DESCRIPTION The sest of the above listed expension only and does not in insured addendum, off loading of time of delivery, storage, security preparation, security fencing, or taxes, bonds or permits. To obting performance/payment bond, ples of the total to this quote. Pricing is good through end of Extra SEE ADDENDUM**				CERTIFICA	TE ADDRES		0.00
		-EXEMPT, PLEAS	TEXAS B	BUY BOARD.				0.40.000.00
	Gail Garcia				TOT	AL_		\$46,000.00



DATE

NUMBER

8/2/2012

GG070312-1

QUOTATION

Quote Prepared for:

Purchase Order to be Issued To:

City of El Paso Attn: Eddie Vargas

vargasex@elpasotexas.gov

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA	TERMS REP	FOB		EST. SHIP DATE	
Common Carrier	Progress NT	El Paso,	TX	2-3 wee	eks ARO
ITEM	DESCRIPTION		QTY	COST	TOTAL
Habi Wandara Andri 2004 de generalmente parte parte parte de la destra de la destra del Andria de la del Andria del Andri	El Paso - Alethea Park		•		
LSI 161314A LSI 161316A LSI 161315A LSI 161312A LSI 161309A LSI 161317A LSI 161313A LSI 161310A LSI Custom	AB Crunch / Leg Lift, Direct Bury, 133 lbs. Assisted Row / Push Up, Direct Bury, 146 lb Balance Steps, Direct Bury, 169 lbs. Cardio Stepper, Direct Bury, 208 lbs. Chest / Back Press, Direct Bury, 187 lbs. Plyometrics, Direct Bury, 246 lbs. Pull-Up / Dip, Direct Bury, 136 lbs. Squat Press, Direct Bury, 173 lbs. Custom Sign, (CL112306, CL112307, and Clbs. Sub-Total	:L112308), 44	1 1 1 1 1 1 1	2,030.00 1,910.00 2,460.00 5,535.00 4,430.00 2,460.00 2,085.00 4,430.00 1,245.00	2,030.00 1,910.00 2,460.00 5,535.00 4,430.00 2,460.00 2,085.00 4,430.00 1,245.00
DISC - BUY BOARD	Buy Board Discount Per Contract 346-10 @	5%.	•	-5.00%	-1,329.25
Freight '	Freight/Shipping Charges (1442 lbs).		1	1,525.04	1,525.04
Concrete	2 Concrete Slabs - 21'9" and 24'8", and 300 Area.	sf Entrance	1	3,350.00	3,350.00
Install	Installation of HealthBeat Stations, Includes	Offloading.	1	6,800.00	6,800.00
Notes I	Pricing is for the above listed equipment and only and does not include site preparation, sfencing, or any applicable taxes, bonds or pobtain a performance/payment bond, please the total to this quote.	ecurity ermits. To			0.00
	Pricing is good through end of December, 2	012.			
	PLEASE SEE ADDENDUM				



DATE

NUMBER

8/2/2012

GG061812-8

QUOTATION

Quote Prepared for:

City of El Paso Attn: Eddie Vargas

vargasex@elpasotexas.gov

Purchase Order to be Issued To:

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA	TERMS	REP	FOB		EST. SF	IIP DATE
Common Carrier	Progress	NT	El Paso,	ТХ	2-3 wee	eks ARO
ITEM		DESCRIPTION		QTY	COST	TOTAL
	El Paso - Pavo Real Pa	ark Mulch				
Wood Mulch	Playground Quality Woon 3750 sf.	ood Mulch, per C	ubic Yard, Based	188	18.00	3,384.00
DISC - BUY BOARD	Buy Board Discount, 34	46-10 @ 5%.			-5.00%	-169.20
Freight	Freight/Shipping Charg	jes (271002).		2	1,798.59	3,597.18
Install	Installation of Wood M	ulch.		1	1,455.00	1,455.00
Notes I	Pricing is for the above only and does not inclu of delivery, storage, se applicable taxes, bonds performance/payment is to this quote.	ide off loading of curity, security for s or permits. To	f equipment at time encing, or any obtain a			0.00
	Pricing is good through	end of Decemb	er, 2012.			
	PLEASE SEE ADDE	NDUM				



DATE

NUMBER

8/2/2012

GG062112-1

QUOTATION

Quote Prepared for:

Purchase Order to be Issued To:

City of El Paso Attn: Eddie Vargas

Exerplay, Inc. PO Box 1160 vargasex@elpasotexas.gov

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA	TERMS	REP	FOB		EST, SH	IIP DATE
Common Carrier	Progress	NT	El Paso, T	X	6-8 we	eks ARO
ITEM		DESCRIPTION		QTY	COST	TOTAL
	Reynolds Median #1					
DuMor 88-60PL/S-2	DuMor 6' Bench, Recy 251 lbs.	cled Plastic, 3 Armr	est Supports,	2	639.00	1,278.00
DuMor 41-32PL	DuMor 32 Gal Recept	DuMor 32 Gal Receptacle, Recycled Plastic, S-2 (Surface Plate), Includes Liner and Top, 82 lbs.				864.00
	Sub-Total	····				2,142.00
DISC - BUY BOARD	Buy Board Discount, 3	46-10 @ 5%.			-5.00%	-107.10
Concrete	(4) Concrete Slabs, (2) 8'x4', (2) 2'x2'.	•	1	405.00	405.00
Freight	Freight/Shipping Char	ges (753-069477-12	A)	1	686.66	686.66
Install	Installation of DuMor E	Equipment.		1	804.00	804.00
Notes I	Pricing is for the above only and does not include of delivery, storage, see fencing, or any application obtain a performance/the total to this quote.	ude off loading of ec ecurity, site preparat ble taxes, bonds or	quipment at time ion, security permits. To			0.00
	Pricing is good through	n end of December,	2012.			
	PLEASE SEE ADDE	NDUM				

Quote prepared by Gail Garcia gail@exerplay.com

TOTAL

\$3,930.56



DATE

NUMBER

8/2/2012

GG062112-2

QUOTATION

Quote Prepared for:

Attn: Eddie Vargas vargasex@elpasotexas.gov

City of El Paso

Purchase Order to be Issued To:

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

SHIPPED VIA	TERMS	REP	FOB		EST. SH	IP DATE
Common Carrier	Progress	NT	El Paso, TX		6-8 wee	ks ARO
ITEM		DESCRIPTION		QTY	COST	TOTAL
	Reynolds Median #2					
DuMor 88-60PL/S-2	DuMor 6' Bench, Recyc 251 lbs.	cled Plastic, 3 Arm	rest Supports,	1	639.00	639.00
DuMor 41-32PL	DuMor 32 Gal Recepta Plate), Includes Liner a		stic, S-2 (Surface	1	432.00	432.00
•	Sub-Total	10p, 02 100.				1,071.00
DISC - BUY BOARD	Buy Board Discount, 34	46-10 @ 5%.			-5.00%	-53.55
Concrete	(2) Concrete Slabs, (1)	8'x4', (1) 2'x2'.		1	275.00	275.00
Freight	Freight/Shipping Charg	es (753-069480-1	2A).	1	432.92	432.92
Instali	Installation of DuMor E	quipment.		1	402.00	402.00
Notes I	Pricing is for the above only and does not inclu of delivery, storage, see fencing, or any applicat obtain a performance/p the total to this quote.	de off loading of e curity, site prepara ole taxes, bonds o	quipment at time tion, security r permits. To			0.00
	Pricing is good through	end of December	, 2012.			
	PLEASE SEE ADDE	NDUM				



DATE

NUMBER

8/2/2012

GG062112-4

QUOTATION

Quote Prepared for:

City of El Paso

Attn: Eddie Vargas vargasex@elpasotexas.gov

Purchase Order to be Issued To:

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

		сепіло	cate addressed to	**************************************		
SHIPPED VIA	TERMS	REP	FOB		EST. SH	IIP DATE
Common Carrier	Progress	NT _.	El Paso,	TX	6-8 wee	eks ARO
ITEM		DESCRIPTION		QTY	COST	TOTAL
. I A CONTRACTOR CONTR	Summit - Fillmore F	Park				
Dumor 59-60 DISC - BUY BOARD	DuMor 6' All-Steel E Buy Board Discount		Plate), 198 lbs.	3	795.00 -5.00%	2,385.00 -119.25
Concrete	(4) Concrete Slabs,	(4) Concrete Slabs, (2) 13'x5', (1) 8'x4".				907.50
Freight	Freight/Shipping Ch	arges (753-069483-	12A).	1	819.62	819.62
Install	Installation of DuMo	r Equipment.		1	895.00	895.00
Notes !	Pricing is for the about only and does not in of delivery, storage, fencing, or any application a performance the total to this quot	nclude off loading of security, site prepa icable taxes, bonds e/payment bond, pl	equipment at time ration, security or permits. To			0.00

Pricing is good through end of December, 2012.

PLEASE SEE ADDENDUM



DATE

NUMBER

8/2/2012

GG062112-3

QUOTATION

Quote Prepared for:

City of El Paso Attn: Eddie Vargas

vargasex@elpasotexas.gov

Purchase Order to be Issued To:

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155
If you are tax exempt- please provide a Tax Exempt

	certificate addressed to Texas Buy Board							
SHIPPED VIA	TERMS	REP	FOB		EST. SH	IIP DATE		
Common Carrier	Progress NT		El Paso,	TX	6-8 weeks ARO			
ІТЕМ		DESCRIPTION		QTY	COST	TOTAL		
konskilatikiliki ekkentikke entraha iken Pikisi induseraki eta ere	Arbor Green Park							
Dumor 59-60 DISC - BUY BOARD	DuMor 6' All-Steel Be Buy Board Discount, 3		Plate), 198 lbs.	6	795.00 -5.00%	4,770.00 -238.50		
Concrete	(6) Concrete Slabs, (3	s) Concrete Slabs, (3) 13'x5', (3) 8'x4".				1,625.00		
Freight	Freight/Shipping Char	Freight/Shipping Charges (753-069481-12A).		1	1,047.20	1,047.20		
Install	Installation of DuMor I	Equipment.		1	1,789.00	1,789.00		
Notes I	Pricing is for the above only and does not included for a performance/the total to this quote.	ude off loading of ecurity, site prepar able taxes, bonds of payment bond, ple	equipment at time ration, security or permits. To			0.00		
	Pricing is good through end of December, 2012.							
	PLEASE SEE ADDENDUM							



DATE

NUMBER

8/2/2012

GG062112-5

QUOTATION

Quote Prepared for:

City of El Paso Attn: Eddie Vargas

vargasex@elpasotexas.gov

Purchase Order to be Issued To:

Exerplay, Inc. PO Box 1160

Cedar Crest, NM 87008-1160 FAX:505-281-0155 If you are tax exempt- please provide a Tax Exempt certificate addressed to Texas Buy Board

	Certificate addressed to Texas buy board					
SHIPPED VIA	TERMS	REP FOB		EST, SHIP DATE		
Common Carrier	Progress	NT	El Paso, T	CX 6-8 weeks ARO		eks ARO
ПЕМ		DESCRIPTION		QTY	COST	TOTAL
tikikiket ikki gistalainin kunin ili Wainanden ir ceedaan ada asi ketasi k	McCarthy Park					
Dumor 59-60 DISC - BUY BOARD	DuMor 6' All-Steel Bench, S-2 (Surface Plate), 198 lbs. Buy Board Discount, 346-10 @ 5%.			3	795.00 -5.00%	2,385.00 -119.25
Concrete	(3) Concrete Slabs, (2) 13'x5', (1) 8'x4".			1	875.00	875.00
Freight	Freight/Shipping Charges (753-069484-12A).			1	627.60	627.60
Install	Installation of DuMor Equipment.			1	895.00	895.00
Notes I	Pricing is for the abov only and does not incl of delivery, storage, so fencing, or any applica obtain a performance/ the total to this quote.	ude off loading of ecurity, site prepar able taxes, bonds	equipment at time ation, security or permits. To			0.00

Pricing is good through end of December, 2012.

PLEASE SEE ADDENDUM